ACE/SSD/SBR/0006/2022-23 Original / Duplicate / Triplicate Dt: 30/09/2022 SBR.No

CONTRACT CERTIFICATE

No. **First & Part** (For Other Works) Date.....20.....

Division: Dasarahalli Division Sub-Division: Shettyhalli Sub Division

Estimate Cost (Rs.):-18.00 Cr

Bill Received No .....81.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No 01-10-22 Head of Account : D.R. No:

Name of Work (as per sanctioned estimate):- *Name of work:* ***Restoration and Improvements of roads and drains in A Y R Layout, Shettyhalli village,RR layout of Chikkasandra village and Abigere village roads, BTS Village, Vishveshwariah village, Royal Enclave and Sidedahalli Old Village roads Dugged by BWSSB to lay water Supply and UGD lines under 110 villages in ward No 12 & 14 Shettyhalli.***

Job Code:

Name of Contractor and Full Address:Sri. Chikkaboregowda Karigowda (CKG Constructions Private Limited), Contractor, Mysore.

Reference to Agreement No /Wo No: Dated:

Certified that the measurements were taken by me on 28/5, 4/6, 17/6, 25/7, 31/8/22 (2nd) and recorded of Pages No 49100 to 49100s

Of measurement Book No : 4911/2021-22 and that the work is satisfactorily executed.

CKG Constructions Pvt. Ltd., Executive Engineer

Signature of Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 28/5 to 31/8/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st and part Bill → 35531129=00
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT → 355311=00
3)	" Balance	LWC → 355311=00
4)	Deduct Payment :	SBP → 35531=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... 710625	Roy → 1131083=00
	Amount adjusted towards cash advance recovery of	CGST → 317242=00
	b) Payments cost store or other materials supplied.	SGST → 317242=00
	Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	(-) 2511720=00
5)	Balance being unpaid value of work done held in reserve	28670340
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	32664095=00
		Net → 33019409=00

CKG Constructions Pvt. Ltd.

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Managing Director

35531129=00

(For use in the Office)

Audited and admitted for Rs. 32664095=00

Passed by Cheque for Rs. 33019409=00

Three Crore lakh, thirty lakh, Nineteen thousand four Hundred Nine ny

2511720=00

2867034=00

Executive Engineer

BHURAT BENGALURU MAHANAGAR PALIKE

DASARAHALLI DIVISION

Name of the work : Restoration and Improvements of roads and drains in A Y R Layout, Shettyhalli village,RR layout of Chikkasandra village and Abigere village roads, BTS Village, Vishveshwariah village, Royal Enclave and Sidedahalli Old Village roads Dugged by BWSSB to lay water Supply and UGD lines under 110 villages in ward No 12 & 14 Shettyhalli.

First and Part

Sl. No	Description of work	Unit	Schedule-B			Previous Measuremen		Present Measurement			Total UP-to-date	
			Qty	Rate Rs.	Cost Rs.	Qty	Rate Rs.	Qty.	Rate Rs.	Cost	Qty.	Cost
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm	32740.92	112.41	3680406.82	0.00	0.00	2787.30	112.41	313320.39	2787.30	313320.39
2	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	Cum	36505.84	227.78	8315300.24	0.00	0.00	7526.42	227.78	1714368.90	7526.42	1714368.90
9	Scarifying by mechanical means stone metal crust 50mm to 100mm thick by along with 20mm premix carpet I surface dressing and stacking of old serviceable materials including cost of all labour charges, HOM complete as per specifications.	Sqm	67098.90	41.75	2801379.08	0.00	0.00	18849.51	41.75	786967.04	18849.51	786967.04
10	Laeding Charges for Scarified Quantity	Cum	5367.91	31.03	166566.25	0.00	0.00	1507.96	31.03	46792.00	1507.96	46792.00
12	Providing and filling Stone dust in Foundation to required depth for Sub Soil treatment including watering ramming with all lead and lift complete as per specification	Cum	4324.16	1330.60	5753727.30	0.00	0.00	880.90	1330.60	1172120.22	880.90	1172120.22
15	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with	Cum	10121.84	2014.87	20394191.76	0.00	0.00	2597.59	2014.87	5233804.15	2597.59	5233804.15
16	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in	Cum	17881.85	2021.29	36144404.59	0.00	0.00	4387.01	2021.29	8867415.40	4387.01	8867415.40

Sl. No	Description of work	Unit	Schedule-B			Previous Measuremen		Present Measurement			Total UP-to-da	
			Qty	Rate Rs.	Cost Rs.	Qty	Rate Rs.	Qty.	Rate Rs.	Cost	Qty.	Cost
17	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM complete as per specifications.	Sqm	15040.00	5.35	80464.00	0.00	0.00	2991.00	5.35	16001.85	2991.00	16001.85
18	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. Clause 502 of MORTH V revision	Sqm	71372.45	34.26	2445220.14	0.00	0.00	18858.51	34.26	646092.55	18858.51	646092.55
19	Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading; premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and ialignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications.- do	Cum	3568.62	7365.73	26285491.39	0.00	0.00	942.93	7365.73	6945334.64	942.93	6945334.64
20	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications	Sqm	82518.90	12.85	1060367.87	0.00	0.00	18858.51	12.85	242331.85	18858.51	242331.85
21	Providing and laying bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications.- do - using 40-60 TPH capacity HMP with mechanical paver grading II Cum (30-45mm) with 5.4 % of	Cum	2752.25	8534.82	23489958.35	0.00	0.00	628.79	8534.82	5366607.76	628.79	5366607.76

Sl. No	Description of work	Unit	Schedule-B			Previous Measurement		Present Measurement				
			Qty	Rate Rs.	Cost Rs.	Qty	Rate Rs.	Qty.	Rate Rs.	Cost	Qty.	Cost
22	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and	Sqm	3700.20	459.29	1699464.86	0.00	0.00	655.06	459.29	300862.51	655.06	300862.51
23	Supply and Installtion of Moulded Shank Raised Nos. Pavement Markers made of polycarbonate and ABS(Acrylonitrile Butadiene Styrene) moulded body and reflective panels with micro prismatic lens capable of providing total internal reflection of the light entering the lens face and shall support a load of 16000 kg tested in accordance to Specifications of Category A of MORTH Circular No RW/ NH/33023/10-97 - DO	No,s	635.00	360.79	229101.65	0.00	0.00	200.00	360.79	72158.00	200.00	72158.00
										32662368.54	Sub Total :	3,17,24,17691
											GST 12%	38,06,901.23
											Total Amount	3,55,31,078.14

3172422.41 + 3806906.68 = 3553129=00

IN WORDS:

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Assistant Engineer
Ward No. 12
BBMP-Bengaluru

Assistant Excutive Engineer
Shettyhalli Sub Division
BBMP-Bengaluru

Excutive Engineer
Dasarahalli Division
BBMP-Bengaluru